

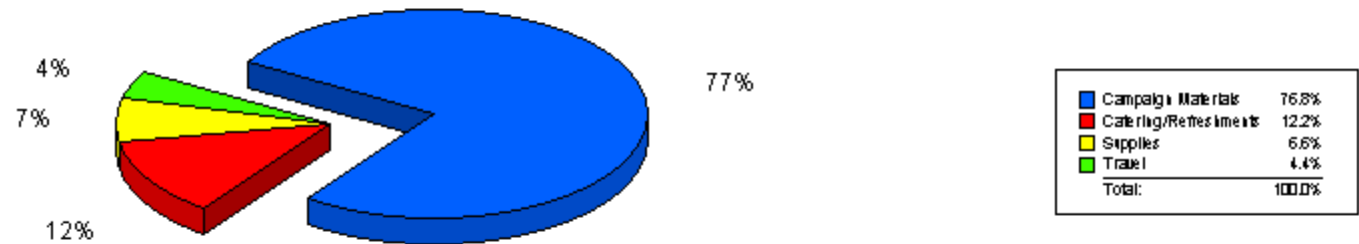
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2007 R/E Report

Milligan for Ward 4 Committee

	Amount Spent
Campaign Materials	\$1,278.86
Catering/Refreshments	\$203.10
Supplies	\$109.77
Travel	\$73.48
Total	\$1,665.21

Milligan for Ward 4 Committee



Note: This graph is a detail of expenditures reported by Milligan for Ward 4 Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Milligan for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Gelberg Signs	\$1,220.75	01/12/2007
Office Depot	\$58.11	01/24/2007
Subtotal	\$1,278.86	
Percentage of Total Expenditure	76.80%	

Milligan for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Utopia	\$76.54	01/07/2007
Thai at Silver Spring	\$52.05	01/26/2007
Safeway	\$14.69	01/30/2007
Safeway	\$13.86	01/14/2007
Ruby Tuesdays	\$12.09	01/05/2007
Java and Cream	\$9.40	01/13/2007
Pinto Thai LLC	\$7.38	01/31/2007
Safeway	\$6.00	01/14/2007
McDonalds	\$5.60	01/24/2007
Safeway	\$5.49	01/13/2007
McDonald	\$0.00	01/22/2007
Subtotal	\$203.10	
Percentage of Total Expenditure	12.20%	

Milligan for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Supplies		
Office Depot	\$103.92	01/18/2007
Staples	\$3.44	01/12/2007
Staples	\$2.41	01/27/2007
Subtotal	\$109.77	
Percentage of Total Expenditure	6.59%	

Milligan for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Travel		
Khourv's Beltsville Shell	\$37.73	01/28/2007
South Dakota Exxon	\$17.19	01/13/2007
Walter Reed Exxon	\$13.55	01/17/2007
Mr Wash	\$5.01	01/26/2007
Subtotal	\$73.48	
Percentage of Total Expenditure	4.41%	
Total :	\$1,665.21	